

2004 Louisiana Nonresident and Part-year Resident Worksheet

Name _____ SS# _____

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| 7. FEDERAL ADJUSTED GROSS INCOME | 7. _____ |
| 8. LOUISIANA INCOME | 8. _____ |
| 9. RATIO OF LOUISIANA INCOME TO FEDERAL ADJUSTED GROSS INCOME | 9. _____ |
| 10A. FEDERAL INCOME TAX | 10A. _____ |
| 10B. ALLOWABLE FEDERAL INCOME TAX DEDUCTION | 10B. _____ |
| 11. LOUISIANA NET INCOME | 11. _____ |
| 12. YOUR LOUISIANA INCOME TAX | 12. _____ |
| 13. FEDERAL CHILD CARE CREDIT | 13. _____ |

NONREFUNDABLE TAX CREDITS

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| 13A. AMOUNT OF NONREFUNDABLE LOUISIANA CHILD CARE CREDIT CARRIED FORWARD FROM 2003. | 13A. _____ |
| 13B. NONREFUNDABLE LOUISIANA CHILD CARE CREDIT | 13B. _____ |
| 13C. OTHER NONREFUNDABLE TAX CREDITS | 13C. _____ |
| 13D. TOTAL NONREFUNDABLE TAX CREDITS | 13D. _____ |
| 14A. ADJUSTED LOUISIANA INCOME TAX | 14A. _____ |
| 14B. CONSUMER USE TAX | 14B. _____ |
| 14C. TOTAL INCOME TAX AND CONSUMER USE TAX | 14C. _____ |

REFUNDABLE CREDITS AND PAYMENTS

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| 15A. 2004 REFUNDABLE LOUISIANA CHILD CARE CREDIT | 15A. _____ |
| 15B. TOTAL REFUNDABLE CREDITS | 15B. _____ |
| 15C. AMOUNT OF TAX WITHHELD FOR 2004 | 15C. _____ |
| 15D. AMOUNT OF CREDIT CARRIED FORWARD FROM 2003 | 15D. _____ |
| 15E. AMOUNT PAID ON YOUR BEHALF BY A COMPOSITE PARTNERSHIP | 15E. _____ |
| 15F. AMOUNT OF ESTIMATED PAYMENTS FOR 2004 | 15F. _____ |
| 15G. AMOUNT PAID WITH EXTENSION REQUEST | 15G. _____ |
| 15H. TOTAL REFUNDABLE CREDITS AND PAYMENTS | 15H. _____ |
| 16. OVERPAYMENT | 16. _____ |
| 17. TOTAL DONATIONS | 17. _____ |
| 18. AMOUNT OF LINE 16 YOU WISH TO CONTRIBUTE TO START | 18. _____ |
| 19. AMOUNT OF LINE 16 TO BE REFUNDED TO YOU | 19. _____ |
| 20. AMOUNT OF LINE 16 TO BE CREDITED TO 2005 INCOME TAX | 20. _____ |
| 21. AMOUNT YOU OWE | 21. _____ |
| 22. INTEREST | 22. _____ |
| 23. DELINQUENT FILING PENALTY | 23. _____ |
| 24. DELINQUENT PAYMENT PENALTY | 24. _____ |
| 25. UNDERPAYMENT PENALTY | 25. _____ |
| 26. BALANCE DUE LOUISIANA | 26. _____ |

NONRESIDENT DONATION – SCHEDULE D – NR

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| 1. WILDLIFE HABITAT AND NATURAL HERITAGE TRUST FUND | 1. _____ |
| 2. LOUISIANA CANCER TRUST FUND – PROSTATE CANCER | 2. _____ |
| 3. LOUISIANA ANIMAL WELFARE COMMISSION | 3. _____ |
| 4. LOUISIANA HOUSING TRUST FUND | 4. _____ |
| 5. TOTAL DONATIONS | 5. _____ |

REFUNDABLE TAX CREDITS – SCHEDULE F – NR

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| 1. INVENTORY TAX CREDIT | 1. _____ |
| 2. AD VALOREM TAX CREDIT FOR OFFSHORE VESSELS | 2. _____ |
| 3. CREDIT FOR PROPERTY TAXES PAID BY TELEPHONE COMPANIES | 3. _____ |
| 4. PRISON INDUSTRY ENHANCEMENT PROGRAM CREDIT | 4. _____ |
| 5. TOTAL | 5. _____ |

NONREFUNDABLE TAX CREDITS – SCHEDULE G – NR

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| 1. CREDIT FOR CERTAIN DISABILITIES | |
| 1D. NUMBER OF QUALIFYING INDIVIDUALS | 1D. _____ |
| 1E. MULTIPLY LINE 1D BY \$100 | 1E. _____ |
| 2. CREDIT FOR CONTRIBUTIONS TO EDUCATIONAL INSTITUTIONS | |
| 2A. VALUE OF COMPUTER EQUIPMENT DONATED | 2A. _____ |
| 2B. MULTIPLY LINE 2A BY 40% | 2B. _____ |
| 3. CREDIT FOR CERTAIN FEDERAL CREDITS | |
| 3A. SEE INSTRUCTIONS | 3A. _____ |
| 3B. MULTIPLY LINE 3A BY 10% | 3B. _____ |
| 4. CREDIT FOR GASOLINE AND SPECIAL FUELS TAXES PAID TO
OPERATE A COMMERCIAL FISHING VESSEL | 4. _____ |
| 5. FAMILY RESPONSIBILITY CREDIT | 5. _____ |
| 6. CREDIT FOR SMALL TOWN DOCTORS AND DENTISTS | 6. _____ |
| 7. BONE MARROW DONOR EXPENSES CREDIT | 7. _____ |
| 8. CREDIT FOR EDUCATIONAL EXPENSES RELATED TO DEGREE IN LAW ENFORCEMENT | 8. _____ |
| 9. CREDIT FOR EMPLOYMENT OF CERTAIN FIRST – TIME DRUG OFFENDERS | 9. _____ |
| 10. CREDIT FOR PURCHASE OF A BULLET PROOF VEST (LIMITED TO \$100) | 10. _____ |
| 11. CREDIT FOR MAINTAINING A HOUSEHOLD FOR CERTAIN DISABLED DEPENDENTS | 11. _____ |
| 12. CREDIT FOR EMPLOYMENT IN A QUALIFIED MOTION PICTURE PRODUCTION | 12. _____ |
| 13. CREDIT FOR EMPLOYMENT OF THE PREVIOUSLY UNEMPLOYED | 13. _____ |
| 14. MOTION PICTURE INVESTOR TAX CREDIT | 14. _____ |
| 15. CREDIT FOR DONATIONS TO ASSIST QUALIFIED PLAYGROUNDS | 15. _____ |
| 16. LOUISIANA BASIC SKILLS TRAINING TAX CREDIT | 16. _____ |
| 17. RESEARCH AND DEVELOPMENT TAX CREDIT | 17. _____ |
| 18. NEW MARKETS TAX CREDIT | 18. _____ |
| 19. CREDIT FOR DEBT ISSUANCE COSTS | 19. _____ |
| 20. CREDIT FOR REHABILITATION OF HISTORIC STRUCTURES | 20. _____ |
| 21. LOUISIANA CAPITAL COMPANIES CREDIT | 21. _____ |
| 22. CREDIT FOR DONATIONS TO THE DEDICATED RESEARCH INVESTMENT FUND | 22. _____ |
| 23. CREDIT FOR INSURANCE COMPANY PREMIUM TAX | 23. _____ |
| 24. TECHNOLOGY COMMERCIALIZATION CREDIT | 24. _____ |
| 25. ATCHAFALAYA TRACE HERITAGE AREA DEVELOPMENT ZONE TAX EXEMPTION | 25. _____ |
| 26. LA. BIOMEDICAL RESEARCH AND UNIVERSITY RESEARCH AND DEVELOPMENT PARKS | 26. _____ |
| 27. CREDIT FOR TAX EQUALIZATION | 27. _____ |

28. CREDIT FOR CERTAIN MANUFACTURING ESTABLISHMENTS	28. _____
29. ENTERPRISE ZONE CREDIT	29. _____
30. QUALITY JOBS PROGRAM CREDIT	30. _____
31. CREDIT FOR CONVERTING VEHICLES TO ALTERNATIVE FUELS USAGE	31. _____
32. TOTAL NONREFUNDABLE CREDITS	32. _____